

**CITY OF MESA  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

THOMPSON FOR MESA  
7140 E MONTE AVE  
MESA, AZ 85209

Candidate Name: THOMPSON, KEVIN A  
Office Sought: Other

ID#

**2018-01**

Report Name  
**2018 4th Quarter Report**

Reporting Period  
**October 21,2018 through December 31,2018**

Filing Period  
**January 1,2019 through January 15,2019**

**SUMMARY**

5a. Surplus from previous Campaign  
5b. Equity at Beginning of this Reporting Period  
5c. Total Receipts  
5d. Subtotal  
6a. Total Debts and Obligations from Previous Committee  
6b. Total Disbursements  
7. Equity at Close of Report Period

<b>This Period</b>	<b>To Date</b>
	\$38,627.68
\$54,661.85	
\$0.00	\$19,370.00
\$54,661.85	\$57,997.68
	\$0.00
\$1,100.00	\$4,435.83
\$53,561.85	\$53,561.85

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

**DETAILED SUMMARY PAGE**

THOMPSON FOR MESA  
 2018 4th Quarter Report  
 October 21,2018 through December 31,2018

ID#	<b>2018-01</b>
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**RECEIPTS**

1. Contributions - (A1-A8))
2. Aggregate \$50 or less (Total from Schedule A9)
3. Subtotal Contributions [add 1 and 2]
4. Refund of contributions including (Total from Schedule F-4)
5. Total Contributions Other than Loans and In-Kind [subtract 4 from 3]
6. Incoming Loans (From C-1 and C-2)
7. In-Kind contributions (Total from Schedule E)
8. Non-Contribution Income (from F-1)
9. Dividends and Interest (from F-2)
10. Transfers from other committees for shared expenses
11. Total Receipts [add 4e, 5a, 7 and 8]

This Period	To Date
\$0.00	\$19,335.00
\$0.00	\$35.00
\$0.00	\$19,370.00
\$0.00	\$0.00
\$0.00	\$19,370.00
\$0.00	\$0.00
\$65.00	\$70.25
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$19,370.00

**DISBURSEMENTS**

1. Cash Non-Campaign Operating Expenses (Total from Schedule D-1)
2. Independent and Recall Election Expenditures (Total from Schedule D-3)
3. Ballot Measure Expenditures (Total from Schedule D-3A)
4. Loans made by reporting committee (Total from Schedule D-4)
5. Repayment of loans (Total from Schedule D-5)
6. Transfers to other committees for Shared Expenses
7. Contributions to Committees (Total from Schedule D-8(a,b,c))
- 7.5. Aggregate Small Expenditures (D-2))
- 7.6. Any other Disbursements (D-7))
8. Subtotal Disbursements (Add 1,2,3,5,6,7,7.5,7.6)
9. Rebates, refunds and other offsets to expenses (From Schedule D-3B)
10. Total disbursements [subtract line 9 from line 8]
11. Value of In-Kind expenditures (Total from Schedule E)
12. Total Outstanding Debts owed by Committee (Schedule F-3)

This Period	To Date
\$1,100.00	\$4,178.74
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$257.09
\$0.00	\$0.00
\$1,100.00	\$4,435.83
\$0.00	\$0.00
\$1,100.00	\$4,435.83
\$65.00	\$70.25
\$0.00	\$0.00

**Cash Non-Campaign Operating Expenses**

THOMPSON FOR MESA

**SCHEDULE D-1**

ID#

**2018-01**

Name and Address to whom expenditure was made	Date	Amount
PERMANENT ESTATE MEDIA MARKETING JASON CRITTENDEN, PLLC 353 S VAL VISTRA DR STE 114 GILBERT, AZ 85297--	10/28/2018	\$800.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025-- AD	11/02/2018	\$25.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025-- AD	11/02/2018	\$25.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025-- AD	11/05/2018	\$25.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025-- AD	11/05/2018	\$35.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025-- AD	11/05/2018	\$50.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025-- AD	11/05/2018	\$75.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025-- AD	12/03/2018	\$65.00
	<b>Total</b>	<b>\$1,100.00</b>

# In-Kind Contributions and Expenditures

THOMPSON FOR MESA

SCHEDULE

**E**

ID#

**2018-01**

Name and Address from whom received or whom given

Date

Amount

MONTAGUE, TYLER 416 ORANGE MESA, AZ 88201-- VICE PRESIDENT BANK OF AMERICA FACEBOOK AD CONTRIBUTION	12/03/2018	\$65.00
MONTAGUE, TYLER 416 ORANGE MESA, AZ 88201-- VICE PRESIDENT BANK OF AMERICA FACEBOOK AD EXPENDITURE	12/03/2018	\$65.00

Total

\$130.00

# FAX

**To:** *Dir. Ann* **From:** Carol Woolsey 480 924-9390

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**Fax:** *644-2821* **Pages:** 5

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**Phone:** **Date:** *1-3-19*

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**Subject:** *2018 4th Qtr Report*

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MESA CITY CLERK  
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